Kentucky Department of Education Nutrition and Health Services 2545 Lawrenceburg Road Frankfort, KY 40601 FORM – SESP – SUMMER

REPORT AND CLAIM FOR REIMBURSEMENT SUMMER FOOD PROGRAM

FOR OFFICE USE ONLY
TYPE OF SPONSOR

School ____ Non-Profit ____
Residential ____ NYSP ___
Government Homeless

TORWI-SI'SI - SOWIWIER				GOV	eriment Homeress	
NAME AND ADDRESS OF SPONSOR HERE		laim Period Covered	No. Sites	Total Da Food wa Served During Month	as Participation	
(1)		(2)	(3)	(4)	(5)	
Food Service by Type to Eligible Children Only (Report only meals meeting requirements)		Food Service by Type to Adults Only (Total number of meals served) Adults Working in Program All Other Adults			erved)	
6. Breakfast	11.		Breakf	ast	16.	
7. Lunch	12.		Lunch		17.	
8. Supper	13.		Supper	r	18.	
9. Supplement	14.		Supple	ement	19.	
10. TOTAL	15.		ТОТА	L	20.	
INCOME TO FOOD PROGRAM-Funds Received During Month From: (Round to nearest dollar, DO NOT USE CENTS)						
1. Adult Payments for meals (Program Adults Only) if a charge is made (line 11-14)				21.		
22. Federal grant monies (do not include Federal Reimbursement received from SCN) used to pay food cost				22.		
23. Non-Federal monies received from State, County or local governments, if someone or organization gives you money			ou money	23.		
24. Cash donations or grants from benevolent organizations or individuals, if someone or organization gives you mon-			u money	24.		
25. Interest earned (if any) on Federal advance payments				25.		
26. TOTAL				26.		
TOTAL OPEATING COST – Allowable Expenditures During the Month for: (Round to nearest Dollar, DO NOT USE CENTS)						
27. Cost of Food and Milk used during month			27.			
28. Program Labor (Wages for days worked during the month)			28.			
29. Cost of Nonfood supplies used and expendable kitchen equipment			29.			
30. Facility Service Cost			30.			
31. Transportation of Children (RURAL SPONSORS ONLY)			31.			
32. TOTAL (Items 27 through 31)			32.			
33. Administrative Cost			33.	33.		
STATE AGENCY USE ONLY						
				_		
34. Advance Funding for Program Cost for				34.		
35. Advance Funding for Administrative Cost for(Month) 35.						
I certify that the information on this claim is true and correct to the best of my knowledge. That records are available to support this claim. That it is in accordance with the terms of the existing agreement and that payment therefore has not been received. I understand that this information is being given in connection with the receipt of Federal funds and that deliberate misrepresentation may subject me to prosecution under applicable state and Federal criminal statutes.						
Signature of Sponsor	Title		Date		Area Code and Number of person preparing claim	
				1	-	